GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Sanction of Rs.21,108/- (Rupees twenty one thousand one hundred and eight only) towards payment of remuneration for one month from 21-12-2019 to 20-01-2020 to Driver working on Outsourcing basis in YAT&C Department – Orders – Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.RT.No. 34 **Dated: 11-02-2020**

Read the following: -

1. G.O.Ms.No.151, Finance (HR.I, Plg.Policy)Dept., Dated:08.08.2016.
2. G.O.Ms.No.220, Finance (HR.I, Plg.Policy)Dept., Dated:17.11.2016.
3. G.O.Ms.No.145, Finance (HR.I, Plg. Policy) Dept., dt:18.08.2017.
4. G.O.Rt.No.289, YAY&C(OP) Dept., Dated:31.08.2017.
5. G.O.Ms.No.118, Finance (HR.I, Plg. Policy) Dept., dt:01.08.2018.
6. G.O.Rt.No.322, YAT&C (OP) Dept., Dated: 14.08.2018.
7. G.O.Ms.No.58, Finance (HR.I-Plg. & Policy) Dept., Dated: 03.07.2019.
8. G.O.Rt.No.233, YAT&C(OP)Dept. Dated: 16.07.2019.
9. G.O.Ms.No.122, Finance (HR.I-Plg. & Policy) Dept., Dated: 30.08.2019.
10. G.O.Rt.No.263, YAT&C(OP)Dept., Dated: 11.09.2019.
11. G.O.Ms.No.133, Finance (HR.I-Plg. & Policy) Dept., Dated: 27.09.2019.
12. G.O.Rt.No.311, YAT&C (OP) Dept., dated: 28.10.2019.
13. G.O.Ms.No.154, Finance (HR.I-Plg. & Policy) Dept., dated: 27.11.2019.
14. G.O.Rt.No.355, YAT&C(OP)Dept., Dated:16.12.2019.
15. G.O.Ms.No.158, Finance (HR.I-PLG.& Policy) Dept., Dated:31.12.2019.
16. G.O.Rt.No.19, YAT&C(OP)Dept., Dated:28.01.2020.
17. Advance Stamped Receipt No.3352, along with Invoice of M/s. Jyothi Computer Services. Dt.21.01.2020.

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O R D E R :

In the G.O 16th read above orders were issued for continuing the Out Sourcing Services of one (1) Data entry Operator, One (1) Driver and one (1) Senior Category Stenographer for the period from 01-01-2020 to 31-01-2020, keeping in view the orders issued by the Finance Department in G.O 15th read above.

2. Sanction is hereby accorded for payment of an amount of Rs.21,108/- (Rupees twenty one thousand one hundred and eight only) to M/s. Jyothi Computer Services, Vijayawada towards remuneration @ Rs. 15,000/- per month, 3% Agency Service Charge, 13% EPF, 3.25% ESI and 9% CGST and 9% SGST etc; for outsourcing Driver working in Youth Advancement, Tourism & Culture Department for the period from 21-12-2019 to 20-01-2020 on which the individual has attended duty.

3. The amount sanctioned in para-2 above shall be debited to the following Head of Account:

"2251 - Secretariat Social Services - MH.090 – Secretariat – SH. (14) - Youth Advancement, Tourism & Culture Department – 300 – Other Contractual Services– 302 – Outsourcing Employees".

4. The YAT&C (OP Claims) Department shall draw the amount sanctioned in para (2) above as follows: -

(Contd...2)

a. Rs. 20,929/- (Rupees twenty thousand nine hundred and twenty nine only) in favour of M/s. Jyothi Computer Services, AXIS Bank Ltd., Branch: Corporate Banking Branch, Somajiguda, Hyderabad, Cash Credit Account No. 911030062648747, IFS Code: UTIB0001634.

b. Rs.179/- (Rupees one hundred and seventy nine only) in favour of Income tax Department (through CFMS).

5. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DURGA PRASAD SAHU
ADDITIONAL SECRETARY TO GOVERNMENT

To
The YAT&C (OP, Claims) Dept.,
M/s. Jyothi Computer Services,
#40-12-3/3, Flat.No.106.
Apoorva Apartments,
Patamata Lanka, Vijayawada,
Krishna Dist., 520010, A.P.

Copy to :-

The Deputy Pay and Accounts Officer,
Secretariat Branch, Velagapudi.
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER